

**CANDIDATE'S REPORT**

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

**ERNEST BAYLOR, JR.**  
 356 E. 60TH ST.  
 SHREVEPORT, LA 71106

## 2. Office Sought (Include name of office as well as parish, city, town and/or election district.)

**OFFICE USE ONLY**

10/11

10P

10/20

**11008980**3. Date of Primary October 22, 2011

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (post election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report.

## 5. FINAL REPORT #: \_\_\_\_\_

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(Name any required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

**CAPITAL ONE BANK**  
 SHREVEPORT, LA

## 7. Full Name and Address of Treasurer

**Rev. Roy L. Thomas, Sr.**  
 3900 CALDWELL DR  
 SHREVEPORT, LA 71119

8. Name of Person Preparing Report **Rev. Roy L. Thomas**Daytime Telephone **318-564-0829**

TO THE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of October 2011

Signatures of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Rev. Roy L. Thomas  
 Signature of Chairperson

Daytime Telephone

**318-564-0829**  
 Daytime Telephone

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 STATE OF LOUISIANA  
 DIVISION OF  
 CAMPAIGN FINANCE  
 RECORDS

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 4450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 4450.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4450.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 3539.92
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Lent (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3539.92

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or - if first report for this election)</small>	\$ 1,866.71
15. Plus total receipts this period <small>(Line 8 above)</small>	4,450.00
16. Less total disbursements this period <small>(Line 13 above)</small>	3,539.92
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	\$ 2,776.79

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE E. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Dates(s) b. Amount(s)	3. Total this Election
HUMMINGBIRD - KING 401 MARKET ST, SUITE 400 SHREVEPORT, LA 71101	9/15/2011	\$100.00
POLITICAL COMMITTEE? _____  LARRY BURTON, JR. 6741 SANTA MONICA	PARTY COMMITTEE? _____  SHREVEPORT, LA 71119	
9/19/2011	\$100.00	
NEW ORLEANS-BATON ROUGE STEAMSHIP PILOTS ASSOCIATION  BATON ROUGE, LA	9/19/2011	\$250.00
POLITICAL COMMITTEE? _____  GAMCO LLP P.O. BOX 52385	PARTY COMMITTEE? _____  SHREVEPORT, LA 7135	
9/21/2011	\$100.00	
GAMVEST LIMITED PARTNERSHIP P.O. Box 52385  SHREVEPORT, LA 7135	9/21/2011	\$1000.00
POLITICAL COMMITTEE? _____  SHREVEPORT MAYOR 3302 MANSFIELD ROAD SHREVEPORT, LA 71103	PARTY COMMITTEE? _____  9/23/2011	\$1000.00
POLITICAL COMMITTEE? _____  BOOKER T. WASHINGTON GUEST CAFE CENTER, LLC 7605 LINE AV	PARTY COMMITTEE? _____  SHREVEPORT, LA 71106	
9/23/2011	\$1000.00	
4. SUBTOTAL (this page)	\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)	\$4,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)	

Form M2, Rev. 3/98, Page Rev. 5/98

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DIAMOND 379 SWARROCE SHREVEPORT, LA	9/13/2011	TRANSPORTATION	\$53.85
SHELL SERVICE STATION SHREVEPORT, LA	9/13/2011	TRANSPORTATION	41.26
U-HAUL - CT. HOLE YARD AV. SHREVEPORT, LA	9/13/2011	TRANSPORTATION TO TRANSPORT SIGNS.	32.52
SHELL SERVICE STATION SHREVEPORT, LA	9/15/2011	TRANSPORTATION	56.86
MURPHY WAL-MART GAS SHREVEPORT, LA	9/19/2011	TRANSPORTATION	55.87
PRIMIUM PRINT	9/20/2011	PUSH CARDS	407.40
VALGEO 3050 BART LOVINS SHREVEPORT, LA	9/20/2011	TRANSPORTATION	55.83
CHINA HOT RESTAURANT EAST 10TH STREET SHREVEPORT, LA	9/21/2011	FOOD FOR CAMPAIGN WORKERS	33.78
3. SUBTOTAL (optional)			\$1239.39
4. TOTAL (optional) - complete only on last page of this schedule			

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE BATON ROUGE, LA	9/23/2011	LATE FEES	195.00
ELTINA HOT RESTAURANT SHREVEPORT, LA	9/23/2011	FOOD FOR CAMPAIGN WORKERS	17.00
STEVE MOORE SHREVEPORT, LA	9/26/2011	CANVASSING	48.00
STEAPITING MOORE SHREVEPORT, LA	9/26/2011	CANVASSING	48.00
JAMALIUS MOORE SHREVEPORT, LA	9/26/2011	CANVASSING	48.00
DEVON MILES SHREVEPORT, LA	9/26/2011	CANVASSING	42.00
DERICK PURVIS SHREVEPORT, LA	9/26/2011	CANVASSING	42.00
MARIAH FOIL SHREVEPORT, LA	9/26/2011	CANVASSING	40.00
3. SUBTOTAL (optional)			480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Dates(s)	b. Purpose(s)	c. Amount(s)
LABARIMUS FORD SHREVEPORT, LA	9/26/2011	CANVASSING	40.00
DARMARCUS MOORE SHREVEPORT, LA	9/26/2011	CANVASSING	24.00
DEVON MILES SHREVEPORT, LA	9/26/2011	CANVASSING	29.00
16TH MASONIC TEMPLE DISTRICT SHREVEPORT, LA	9/26/2011	DONATION	100.00
DIAMOND SHAMROCK SHREVEPORT, LA	9/26/2011	TRANSPORTATION	55.01
OFFICE DEPOT SHREVEPORT, LA	9/26/2011	SUPPLIES	3.80
OFFICE DEPOT SHREVEPORT, LA	9/26/2011	SUPPLIES	3.07
ROBERT PALM SHREVEPORT, LA	9/27/2011	CANVASSING	18.00
<b>3. SUBTOTAL (optional)</b>			<b>272.85</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONSHA ANDERSON SHREVEPORT, LA	9/27/2011	CANVASSING	42.00
EDWARD PATTERSON SIGNS	7/18/2011	SIGNS	1699.00
ABRAHAM GACONNE SHREVEPORT, LA	9/28/2011	CANVASSING	100.00
SHELL GAS STATION SHREVEPORT, LA	9/28/2011	TRANSPORTATION	70.57
STEPHEN MOORE SHREVEPORT, LA	7/16/2011	CANVASSING	65.00
REGINALD WILLIAMS SHREVEPORT, LA	9/29/2011	CANVASSING	18.00
JOHN BOSSIE SHREVEPORT, LA	9/29/2011	CANVASSING	18.00
SPYROSOSIS PAPAYAN SHREVEPORT, LA	9/29/2011	CANVASSING	18.00
<b>3. SUBTOTAL (optional)</b>			<b>2001.54</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

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Page \_\_\_\_ of \_\_\_\_ pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY GAS STATION SHREVEPORT, LA	9/29/2011	TRANSPORTATION	48.17